

Doc 84-42 Filed 07/10/24 Entered 07/10/24 18:12:30 Medip小板中東東京 12/22/2020 1 of 51 Hybrid Media Services For 11/1 To 11/28

National Realty Advisors NRIA2130REV2

Desc

2 Bridge St. Suite 200 Irvington, NY 10533

NOVEMBER		Spots Aired	Gross Dollars	Net .85	Client Amount Due
Fox Business News		295	\$153,365.00	\$130,360.25	\$130,360.25
Fox News		111	\$923,000.00	\$784,550.00	\$784,550.00
	Grand Total	406	\$1,076,365.00	\$914,910.25	\$914,910.25



<sup>\*</sup> All Invoices will be reconciled at the end of the month. Please allow 10% to 15% margin of error.

0/24 Entered 07/10/24 18:12:30 Page 3 of 51 Filed 07/10/24 Case 23-01335-JKS Doc 84-42 Desc Plaintiffs Ex. 74 Fox Business Network Advertisi c/o Bank Of America 15094 Collection Center Drive Chicago, IL 60693 Lockard & Wechsler
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Irvington, NY 10533 REMIT TO × (spotdata™ × HE M OI × Z M-SU DS × DAYS × 12 × × × × × × SA SU × × BDR/ BDR/ M-SU 12-2A BDR/ M-SU 12-2A BDR/ M-SU 12-2A BDR/ BDR/ M-SU 12-2A 12:00 -BDR/ M-SU 12-2A BDR/ M-SU 12-2A BDR/ M-SU 12-2A 12:00 -M-SU 12-2A M-SU 12-2A SHALL 02:00 02:00 Hybrid Media Services **Business Network** REPRESENTATIVE 145:00 145 ADVERTISER 8 Fox Business Network
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New York, NY
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1211 Avenue Of The Ame.
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INVOICE NO 112113271

CONTRACT TYPE BROADCAST MONTH November 2021

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Irvington, NY 10533 REMIT TO × AGENCY (spotdata™ × × a I I K K × HT H × 7-9A × × × × × × SO × × BDR/ BDR/ BDR/ BDR/ BDR/ BDR/ BDR/ M-F 9A-5F 09:00 -07:00 -BDR/ M-F 7-9A BDR/ M-F 7-9A BDR/ M-F 7-9A BDR/ BDR/ M-F BDR/ M-F BDR/ M-F 7-9A BDR/ M-F 7-9A BDR/ M-F 7-9A BDR/ M-F BDR/ M-F 7-9A SCHEDULE K F X-H M-H ¥ -X-F X-H **K**-H X Y THIRS 05:00 09:00 7-9A FOX Hybrid Media Services **Business Network** 1100:00 REPRESENTATIVE 650:00 ADVERTISER Fox Business Network
1211 Avenue Of The Americas
New York, NY
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Irvington, NY 10533 REMIT TO spotdata™

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1211 Avenue Of The Americas
New York, NY
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1211 Avenue Of The Americas
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SCHEDULE DATES

Hybrid Media Services

NationalRealtyAdvisorsEst

Fox Business Network
1211 Avenue of The Americas
New York, NY
10036

CONTRACT NO 217131

STATION FBN-C INVOICE NO 112113251

BROADCAST MONTH November 2021 INVOICE DATE 11/28/21

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1211 Avenue Of The Americas
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